## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 16,45,52,000/- to PUBLIC HEALTH Orders - Issued.

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## FINANCE (Expr. Municipal Administration, EFS&T) DEPARTMENT

G.O.Rt.No.: 433

Dated: 14-02-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. U.O. No9099/Bud.2/2013, of MA&UD Dept., dt.16-12-2013

C.No33086/616/A1/Expr.M&F/2014 of Fin. (Expr. M&F) Dept., dt.16-12-2013
 U.O. No.33086/43/A1/BG.IIII/14, of Finance (BG.III) Dept., dt.12-02-2014

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## **ORDER:**

In pursuance of the orders issued in references read above, the Engineer In Chief <u>PUBLIC HEALTH</u> is hereby issued a Budget Release Order for an amount of Rs. 16,45,52,000/-(Rupees Sixteen Crores Forty Five Lakhs Fifty Two Thousands) Plan from the BE provision 2013-14 towards 4th installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced	e Name: Assistance to Municipalitie ure of Drawal of Funds: LOC g Officer: ENC PH Hyderabad. ks:	s and Corpo	orations						
1	2215-01-101-11-04-310-319	V	6,71,08			6,71,08	5,03,31	1,67,77	
2	2215-01-789-11-04-310-319	V	76,00			76,00	57,00	19,00	
3	2215-01-796-11-04-310-319	V	12,92			12,92	9,69	3,23	
Proced	e Name: Assistance to Pulivendula ure of Drawal of Funds: LOC g Officer: ENC PH Hyderabad.	Municipality	for Under Ground	d Drainage and	Roads				
4	2217-80-191-11-75-310-319	V	2,64,90			2,64,90	1,98,66	66,24	
5	2217-80-789-11-75-310-319	V	30,00			30,00	22,50	7,50	
6	2217-80-796-11-75-310-319	V	5,10	••	••	5,10	3,81	1,29	
Proced	e Name: E-Seva ure of Drawal of Funds: LOC g Officer: ENC PH Hyderabad. ks:								
7	2215-02-105-11-08-310-319	V	1,50,00	:	:	1,50,00	1,12,50	37,50	
Proced	e Name: Urban Water Supply Sche ure of Drawal of Funds: LOC g Officer: ENC PH Hyderabad. ss:	me							
8	2215-01-101-11-10-310-319	V	48,37,07		-20,00	48,17,07	36,27,78	11,89,29	
9	2215-01-789-11-11-310-319	V	5,47,80			5,47,80	4,10,85	1,36,95	
10	2215-01-796-11-11-310-319	V	93,13		20,00	1,13,13	96,38	16,75	
		Total	66,88,00			66,88,00	50,42,48	16,45,52	

The (MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy

To

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT

PUBLIC HEALTH

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.III)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.